

<b>ORDER FOR SUPPLIES AND SERVICES</b>				<b>IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution</b>		PAGE 1 OF 2 PAGE(S)	
1 DATE OF ORDER 03/30/2011		2 ORDER NUMBER GST0411DB0066		3 CONTRACT NUMBER GS00Q09BGD0043		4 ACT NUMBER A21257515	
<b>FOR GOVERNMENT  USE ONLY</b>	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	FUND 299X	ORG CODE A04VR111	B/A CODE F1	O/C CODE 25	AC	SS	VENDOR NAME
	FUNC CODE C01	C/E CODE H08	PROJ /PROS NO	CC-A	MDL	FI	G/L DEBT
	W/ITEM	CC-B	PRT /CRFT		AI	LC	DISCOUNT
7 TO: CONTRACTOR (Name, address and zip code) MARIANNE STRATHMAN NCI INFORMATION SYSTEMS INC 11730 PLAZA AMERICA DR STE 700 RESTON, VA 20190-4747 United States (b) (6)					8 TYPE OF ORDER B DELIVERY		REFERENCE YOUR
					Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated		
					This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract		
					C MODIFICATION NO 00 TYPE OF MODIFICATION:		AUTHORITY FOR ISSUING
9A EMPLOYER'S IDENTIFICATION NUMBER (b) (6)			9B CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged		
10A CLASSIFICATION A Small Business					10B TYPE OF BUSINESS ORGANIZATION C Corporation		
11 ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 4 Albertine L Honore 9313 Cypress Loop Road Stennis Space Center, MS 39529 United States (228) 688-4640		12 REMITTANCE ADDRESS (MANDATORY) NCI INFORMATION SYSTEMS INC P O BOX 79731 BALTIMORE, MD 21279 United States		13 SHIP TO(Consignee address, zip code and telephone no.) Reginald Sennie 81st Medical Group 301 Fisher St , Rm GA100 Keesler AFB, MS 39534 United States (b) (6)			
14 PLACE OF INSPECTION AND ACCEPTANCE Reginald Sennie 81st Medical Group 301 Fisher St , Rm GA100 Keesler AFB, MS 39534 United States			15 REQUISITION OFFICE (Name, symbol and telephone no.) Melvin B Fordham GSA Region 4 9313 Cypress Loop Road Stennis Space Center, MS 39522 United States (228) 813-4875				
16 F O B POINT Destination		17 GOVERNMENT B/L NO		18 DELIVERY F O B POINT ON OR BEFORE 03/31/2012		19 PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0 00 % 0 DAYS / 0 00 % 0 DAYS	
<b>20. SCHEDULE</b>							
<p>Task Order ID Number: 4QCA57114843  Project Name: Facility Information Management/Information Technology Support  Task Order Type: Firm Fixed Price</p> <p>1 This task order is fully funded Firm Fixed Price issued to NCI Information Systems Inc in support 81st Medical Group, Keesler Air Force Base (KAFB), MS Award consistent with NCI quote dated 2/28/2011 submitted to GSA</p> <p>2 The base period of performance is 4/1/2011 to 3/31/2012 with four 12 month option years, which the Government may or may not choose to exercise The contractor shall not exceed the ceiling amount of the base year without authorization from GSA Contracting Officer:</p> <p>3 Base Year funded and ceiling amount is \$2,170,403 00 The following is breakdown of base year cost:</p> <p>Labor (inclusive of CAF): \$2,110,403 00  Travel (inclusive of CAF/G&amp;A): \$20K  ODCs (inclusive of CAF/G&amp;A): \$40K  Total: \$2,170,403 00</p> <p>4 The task order lifecycle ceiling amount (includes the base period of performance and one option year, if exercised) is \$11,114,049 61</p> <p>5 To expedite the payment process: Ensure that your accounts receivable department receives a copy of this form for invoicing purposes The following information MUST be included on your invoice(s): The ACT number in Block 4 of this form and the invoicing period/deliverable for which you are billing - this information is required for GSA to process the invoice payment properly Invoices must be submitted via the IT Solutions website (ITSS) (it-solutions gsa gov) and to GSA Finance simultaneously Submission of invoice to GSA Finance may occur via regular mail, or their website, <a href="http://www.finance.gsa.gov/">http://www.finance.gsa.gov/</a> IF YOUR INVOICE IS NOT SUBMITTED INTO ITSS AND GSA FINANCE, THE INVOICE WILL BE REJECTED Mailing address is in Block 24 For assistance submitting to the GSA Finance website, see the section on Vendor Express &amp; Obtain password for email notification The Final invoice must be marked "FINAL" To obtain invoice payment status, please call 816-926-7287 or access the website at <a href="http://www.finance.gsa.gov">http://www.finance.gsa.gov</a></p>							
ITEM NO  (A)	SUPPLIES OR SERVICES  (B)			QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
001	Facility IM/IT Support: Base Year (4/1/2011 - 3/31/2012)			1	lot	\$2,170,403 00	\$2,170,403 00
21 RECEIVING OFFICE (Name, symbol and telephone no.) 81st Medical Group, (228) 376-4516					<b>TOTAL From 300-A(s)</b>		
22 SHIPPING POINT Specified in QUOTE			23 GROSS SHIP WT		<b>GRAND TOTAL</b>		<b>\$2,170,403.00</b>